

**Nonmajor Component Units**  
**Combining Statement of Activities**  
**For the Year Ended June 30, 2006**

		Program Revenues	Net (Expenses) Revenue and Changes in Net Assets		
	Expenses	Charges for Services	Agricenter International	Emergency Communications District	Total Nonmajor Component Units
Agricenter International	\$ 2,982,922	\$ 2,753,917	\$ (229,005)	\$ ---	\$ (229,005)
Emergency Communications District	3,376,419	6,339,483	---	2,963,064	2,963,064
Total nonmajor component units	<u>\$ 6,359,341</u>	<u>\$ 9,093,400</u>	<u>(229,005)</u>	<u>2,963,064</u>	<u>2,734,059</u>
General revenues:					
Unrestricted investment earnings			18,876	222,191	241,067
Total general revenues			18,876	222,191	241,067
Changes in net assets			(210,129)	3,185,255	2,975,126
Net assets - June 30, 2005			2,127,043	11,078,223	13,205,266
Net assets - June 30, 2006			<u>\$ 1,916,914</u>	<u>\$ 14,263,478</u>	<u>\$ 16,180,392</u>